			1. CONT	FRACT ID COD	E	PAGE O	F PAGES
AMENDMENT OF SOLICITA				***************************************		1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE			5. PROJE	ECT NO. (If ap	oplicable)
A093	See 16C	06-09RL14383.010					
	DDE	7. ADMINISTERED BY (If other to	han Item	6)	CODE		
U.S. Department of Energy	•	Same as item 6.					
Richland Operations Office		DOE Contracting I	POC:	Russell W	alter		
P. O. Box 550, MSIN A7-80		(509) 376-4462					
Richland, WA 99352			.,,				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	t, county, State and ZIP: Code)		(0)	9A. AMENDN	IENT OF S	OLICITATION	I NO.
AdvanceMed Corp							
Computer Sciences Corp				9B. DATED (SEE ITEM 1	11)	
15245 Shady Grove Road, Suite 20	00						
Rockville, MD 20850				10A. MODIFI	CATION OF	CONTRACT	ORDER NO.
ATTN: Raymond Glass				DE-A	.C06-04	RL14383	3
THE TIME TRANSPORTED STATES			1	10B. DATED	(SEE ITEM	13)	
CODE	FACILITY CODE			01/06	/2004		
11 THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S		ITATION	S	, , , , , , , , , , , , , , , , , , ,	
	IN ONL! ALLEGIO	AMENDMENTOOL	OLIC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O		
The above numbered solicitation is amended						is not e	xtended.
Offers must acknowledge receipt of this amendment							
(a) By completing Items 8 and 15, and returning	one (1) copy of the amendment; (b) By acknowledging receipt o	f this an	nendment on	each copy	y of the offe	r submitted;
or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED FOR	ides a reference to the solicitati R THE RECEIPT OF OFFERS F	on and amendment numbers. PRIOR TO THE HOUR AND D	FAILU ATA SI	RE OF YOU PECIFIED MA	R ACKNO)WLEDGME IT IN REJE	ECTION OF
YOUR OFFER. If by virtue of this amendment	you desire to change an offer a	Iready submitted, such change	e may l	be made by t	elegram o	or letter, pro	ovided each
telegram or letter makes reference to the solicitation	·	eceived prior to the opening hou	ur and d	ata specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If req	· ·						
See Attached Financial Plan Report	for Details Increase o	f \$15,228.00					
13. THIS ITEM	APPLIES ONLY TO MOD	DIFICATIONS OF CONT	RACT	S/ORDER	RS,		
IT MODIFII	ES THE CONTRACT/ORD	DER NO. AS DESCRIBE	DIN	ITEM 14.			
(I) A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) THE CH	ANGES SET FORTH IN ITEM 14 AF	RE MADE	IN THE CONT	RACT ORD	ER NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFLECT THE	ADMINISTRATIVE CHANGES (such	as char	nges in paying o	ffice, approi	oriation date.	etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE A	JTHORITY OF FAR 43.103(b).		************			·	,
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO AUTHO	PRITY OF:					
D. OTHER Specify type of modification and auth	ority)						
X Section I.1 - 52.232-22 — Limitation							
					······································		,
E. IMPORTANT: Contractor ⊠ is not	, \square is required to sign this	s document and return c	ору (_	_copies) to	the issu	uing office	€.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding solicitation/contract subject	matter w	here feasible.)			
	FINANCI	AL PLAN #10					
a. The purpose of this modification	is to obligate FV09 funds	Contract Clause B 2 is	chang	ed by inci	easing :	the contra	act
obligation by \$15,228.00 from \$			Onung	50d by moi	Cusing	ine contr	
•							
b. Replacement Page B-2 and Finan	ciai Pian Report are attac	nea.					
Except at provided herein, all terms and conditions of the	document referenced in Item 9A or 10	A, as heretofore changed, remains u	nchange	d and in full forc	e and effec	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CO	ONTRAC	CTING OFFICE	ER (Type	or print)	
		Andrew H. Wirk	kala				
15D CONTRACTOR/OFFEDOR	15C. DATE SIGNED	16B. UNINTED STATES OF AN	IE®IC^	1	3 4	16C. DATI	E SIGNED
15B. CONTRACTOR/OFFEROR	150. DATE SIGNED	TOB. UNITED STATES OF AN	TICA		$I \cap I$	IOC. DAII	L SIGNED
				1-11	! (/.	11/	22/09
(Olympia de la Company)		BY Wohant	til	Jach	rexi	+ 7/1	VYU 1
(Signature of person authorized to sign)		(Signature of C	ontractir	OTANDAD			

B.1 Occupational Medical Services

- a. This is a performance-based, cost reimbursement service contract for the rendering of Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work*. The scope of work under this contract is comprehensive in that the Contractor is expected to perform all technical, operational and managerial functions necessary to provide the occupational medical services, in accordance with the terms of this contract.
- b. The performance-based outcomes of this contract are broadly set out in the Section C Statement of Work and reflect the Department of Energy's minimum needs and expectations for contractor performance. More specific performance standards (i.e., performance expectations and measurement criteria) and the related incentives will be established annually (or at such other intervals as determined by the Contracting Officer) in the Performance Evaluation and Measurement Plan (PEMP) (see Section H.20). The contractor's performance relative to the PEMP will be considered as a factor in determining whether and to what extent option(s) will be exercised to extend the contract performance period. Contractor performance is also a factor that will directly affect the contractor's past performance report card.

B.2 DEAR 970.5232-4 Obligation of Funds (Dec 2000)

- a. Obligation of funds. The amount presently obligated by the Government with respect to this contract is \$70,133,441.97. Such amount may be increased unilaterally by DOE by written notice to the contractor and may be increased or decreased by written agreement of the parties (whether or not by formal modification of this contract). Estimated collections from others for work and services to be performed under this contract are not included in the amount presently obligated. Such collections, to the extent actually received by the contractor, shall be processed and accounted for in accordance with applicable requirements imposed by the contracting officer pursuant to the Laws, regulations, and DOE directives clause of this contract. Nothing in this paragraph is to be construed as authorizing the contractor to exceed limitations stated in financial plans established by DOE and furnished to the contractor from time to time under this contract.
- b. Limitation on payment by the Government. Except as otherwise provided in this contract and except for costs which may be incurred by the contractor pursuant to the Termination clause of this contract or costs of claims allowable under the contract occurring after completion or termination and not released by the contractor at the time of financial settlement of the contract in accordance with the clause entitled "Payments and Advances," payment by the Government under this contract on account of allowable costs shall not, in the aggregate, exceed the amount obligated with respect to this contract, less the contractor's fee and any negotiated fixed amount. Unless expressly negated in this contract, payment on account of those costs excepted in the preceding sentence which are in excess of the amount obligated with respect to this contract shall be subject to the availability of:
 - 1. Collections accruing to the contractor in connection with the work under this contract and processed and accounted for in accordance with applicable requirements imposed by the

Financial Plan Number: 10

Contract Modification Number: A093

Rpt Entity: RL Richland Operations Office

Fiscal Year: 2009 Fiscal Month: 07

Financial Plan Report - Detail

RL14383 - AdvanceMed Hanford

Site: RL

Page 1 of 2 Report: RFP0001

Report Generated on: April 22, 2009 at 02:56:00 PM

Pariet Legrey Program BAK Class Local Program BAK Class Local Program BAK Class Local Program BAK Class Local Program Class	1,605,883.64	1,574,000.00	0.00	1,574,000.00	31,883.64		ntity: 421301	Total for Reporting Entity: 421301	Total fo						
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Program Prog	1,500,000.00	1,500,000.00	0.00	1,500,000.00	0.00		00000000	0001481	0421368	25200	EY7144141	1110909	ᅯ	01250	421301
Program Prog	24,000.00	24,000.00	0.00	24,000.00	0.00		0000000	0001481	0000000	25200	EY7144141	1110909	₹	01250	421301
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	81,883.64	50,000.00	0.00	50,000.00	31,883.64		0000000	0001539	0420141	25400	EW1001206	1110462	Ħ	01250	421301
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	23,574.12	0.00	0.00	0.00	23,574.12	TSKM1WPHY04P3	0421377	0000000	0000000	25400	YN1901000	1721310	ΥZ	00911	421101
	500,000.00	0.00	0.00	0.00	500,000.00	TSKRLADVMED	0421366	0000000	0000000	25200	YN1901000	1721310	Ϋ́Z	00911	421101
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Financial PJan Number: 10 Contract Modification Number: A093 Rpt Entity: RL RL 9's

Fiscal Year: 2009
Fiscal Month: 07

Financial Plan Report - Detail

Site:

Page 2 of 2 Report: RFP0001

Report Generated on: April 22, 2009 at 02:56:00 PM

RL143
83 - AdvanceMed Hanford
Report Gener
ated on: April 22, 2009 a

10,469,267.79	7,572,686.67	15,228.00	7,557,458.67	2,896,581.12	Total for RL14383 - AdvanceMed Hanford	il for RL1438	Tota							
8,822,865.57	5,993,164.67	15,228.00	5,977,936.67	2,829,700.90		intity: 421601	Total for Reporting Entity: 421601	Total fo						
8,822,865.57	5,993,164.67	15,228.00	5,977,936.67	2,829,700.90	Code: RL	Total for Recipient Code: RL	Total f							
2,385,483.29	2,175,000.00	0.00	2,175,000.00	210,483.29	Total for Fund Type: YZ	Total fo								
2,385,483.29	2,175,000.00	0.00	2,175,000.00	210,483.29	Total for Program Parent/Control Point: YN1901000	ram Parent/C	Total for Prog							
2,355,483.29	2,175,000.00	0.00	2,175,000.00	180,483.29	TSKRLADVMED	0421366	0000000	0000000	25400	YN1901000	1721310		00911	421601
30,000.00	0.00	0.00	0.00	30,000.00	TSKM1WPHY04P3	0421377	0000000	0000000	25400	YN1901000	1721310	72	00911	421601
1,235,506.64	1,128,564.67	0.00	1,128,564.67	106,941.97	Total for Fund Type: TP	Total for								
59,640.33	0.00	0.00	0.00	59,640.33	Total for Program Parent/Control Point: FS5042010	ram Parent/C	Total for Prog							
59,640.33	0.00	0.00	0.00	59,640.33		0000000	0001523	0000000	25400	FS5042060	1111153) TP	01250	421601
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21,568.40	0.00	0.00	0.00	21,568.40		0000000	0001525	0421329	25400	EY5142401	1110849	₽	01250	421601
908,478.67	900,000.00	0.00	900,000.00	8,478.67		0000000	0001525		25400	EY5142401	1110849) TP	01250	421601
8,389.20	6,000.00	0.00	6,000.00	2,389.20		0000000	0001525	0420354	25400	EY5142401	1110849) TP	01250	421601
236,478.00	222,564.67	0.00	222,564.67	13,913.33	Total for Program Parent/Control Point: EW1000000	am Parent/C	otal for Progr							
236,478.00	222,564.67	0.00	222,564.67	13,913.33		0000000	0001539	0420500	3 25400	EW1001206	1110462) TP	01250	421601
202,390.74	97,500.00	15,228.00	82,272.00	104,890.74	Total for Fund Type: TF	Total for								
100,501.14	42,500.00	15,228.00	<i>27,27</i> 2.00	58,001.14	Total for Program Parent/Control Point: HU1002000	ram Parent/C	Total for Prog							
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100,501.14	42,500.00	15,228.00	27,272.00	58,001.14		0000000	0000000	0000000	25400	HU2006200	3184710) ∓	01050	421601
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2,407,384.90	0.00	0.00	0.00	2,407,384.90	Total for Fund Type: 2Z	Total fo								
2,407,384.90	0.00	0.00	0.00	2,407,384.90	Total for Program Parent/Control Point: 600000000	ram Parent/C	Total for Prog							
462,874.64	0.00	0.00	0.00	462,874.64	AGRSSWCH2MHILL	0421560	0000000		25400	600306000	1720578	3 2Z	05498	421601
1,821,842.86	0.00	0.00	0.00	1,821,842.86	AGRSSWFH	0421559	0000000			600306000	1720578		05498	421601
122,667.40	0.00	0.00	0.00	122,667.40	AGRSSWWCH	0421558	0000000	0420771	25400	600306000	1720578	3 2Z	05498	421601
2,592,100.00	2,592,100.00	0.00	2,592,100.00	0.00	Total for Fund Type: 2H	Total for								
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1,595,600.00	1,595,600.00	0.00	1,595,600.00	0.00	AGRPRCADVANCES	0421581	0000000		25400	600306000	1720578		01759	421601
166,500.00	166,500.00	0.00	166,500.00	0.00	AGRSSWFH	0421559	0000000	0420772	25400	600306000	1720578		01759	421601
830,000.00	830,000.00	0.00	830,000.00	0.00	AGRSSWWCH	0421558	0000000	0420771	25400	600306000	1720578	24	01759	421601
Available	Revised	Change	Previous	Uncosted Obs	Order Number	WFO	Project	Use	Class	B&R	Program	e FT	Code	Entity
Total		BA	Service de la company de l	Racinating	T OGO OX		AND THE PROPERTY OF THE PROPER	T OO I	2	Toron	D CONTRACTOR CONTRACTOR			5